

Company Number: 5139579

**A & J K PROPERTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2009**  
**UNAUDITED**



**A & J K PROPERTY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE YEAR ENDED 31 MAY 2009**  
**UNAUDITED**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,421	3,475
<b>CURRENT ASSETS</b>			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		<u>1,922</u>	<u>82</u>
		1,922	82
<b>CREDITORS: amounts falling due within one year</b>		<u>(38,686)</u>	<u>(43,111)</u>
<b>NET CURRENT ASSETS</b>		<u>(36,763)</u>	<u>(43,029)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(33,343)</u>	<u>(39,554)</u>
<b>CREDITORS: amounts falling due after more than one year</b>		-	-
<b>NET ASSETS</b>		<u><u>(33,343)</u></u>	<u><u>(39,554)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Share premium		-	-
Revaluation reserve		-	-
Profit and loss account		<u>(33,443)</u>	<u>(39,654)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(33,343)</u></u>	<u><u>(39,554)</u></u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985,
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 10/07/09  
and signed on its behalf:

Mr A Knibbs  
Director



The notes on page 2 form part of these accounts

**A & J K PROPERTY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2009**  
**UNAUDITED**

**1. ACCOUNTING POLICIES**

**1.1 BASIS OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2 DEPRECIATION OF TANGIBLE ASSETS**

With the exception of freehold land, fixed assets are depreciated over their estimated useful lives at rates and bases calculated as follows:

Motor Vehicles	-	25% reducing balance
Equipment	-	25% reducing balance
Fixtures & fittings	-	15% reducing balance basis

**2 FIXED ASSETS**

	Computer equipment £	Fixtures & fittings £	Total £
Cost:			
At 1 June 2008	1,211	5,924	7,135
Additions	674	-	674
Disposals	-	-	-
<b>At 31 May 2009</b>	<u>1,885</u>	<u>5,924</u>	<u>7,809</u>
Depreciation:			
At 1 June 2008	828	2,831	3,660
Charge	264	464	729
Disposals	-	-	-
<b>At 31 May 2009</b>	<u>1,092</u>	<u>3,296</u>	<u>4,388</u>
<b>Net Book Values</b>			
<b>At 31 May 2009</b>	<u>793</u>	<u>2,628</u>	<u>3,421</u>
<i>At 31 May 2008</i>	<u>383</u>	<u>3,092</u>	<u>3,475</u>

**3 SHARE CAPITAL**

	2009 £	2008 £
Authorised 1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued and fully paid 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>